

INVOICE

Future Forward Technologies

Invoice Number: FFT-2024-110

Date: 2024-03-15

Due Date: 2024-04-09

Future Forward Technologies

333 Cherry Court
Sunnyvale, CA 94087

Bill to:

LogiFlow Systems
101 Distribution Ave
Dallas, TX 75201

| Item | Description | Quantity | Unit Price | Amount |
|-----------|-----------------------------|----------|------------|------------|
| CSD-001 | Custom Software Development | 80 | \$150.00 | \$12000.00 |
| UIUX-002 | UI/UX Design | 40 | \$120.00 | \$4800.00 |
| CLOUD-003 | Cloud Consulting | 20 | \$200.00 | \$4000.00 |

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD

Thank you for your business!